

60650 63925860

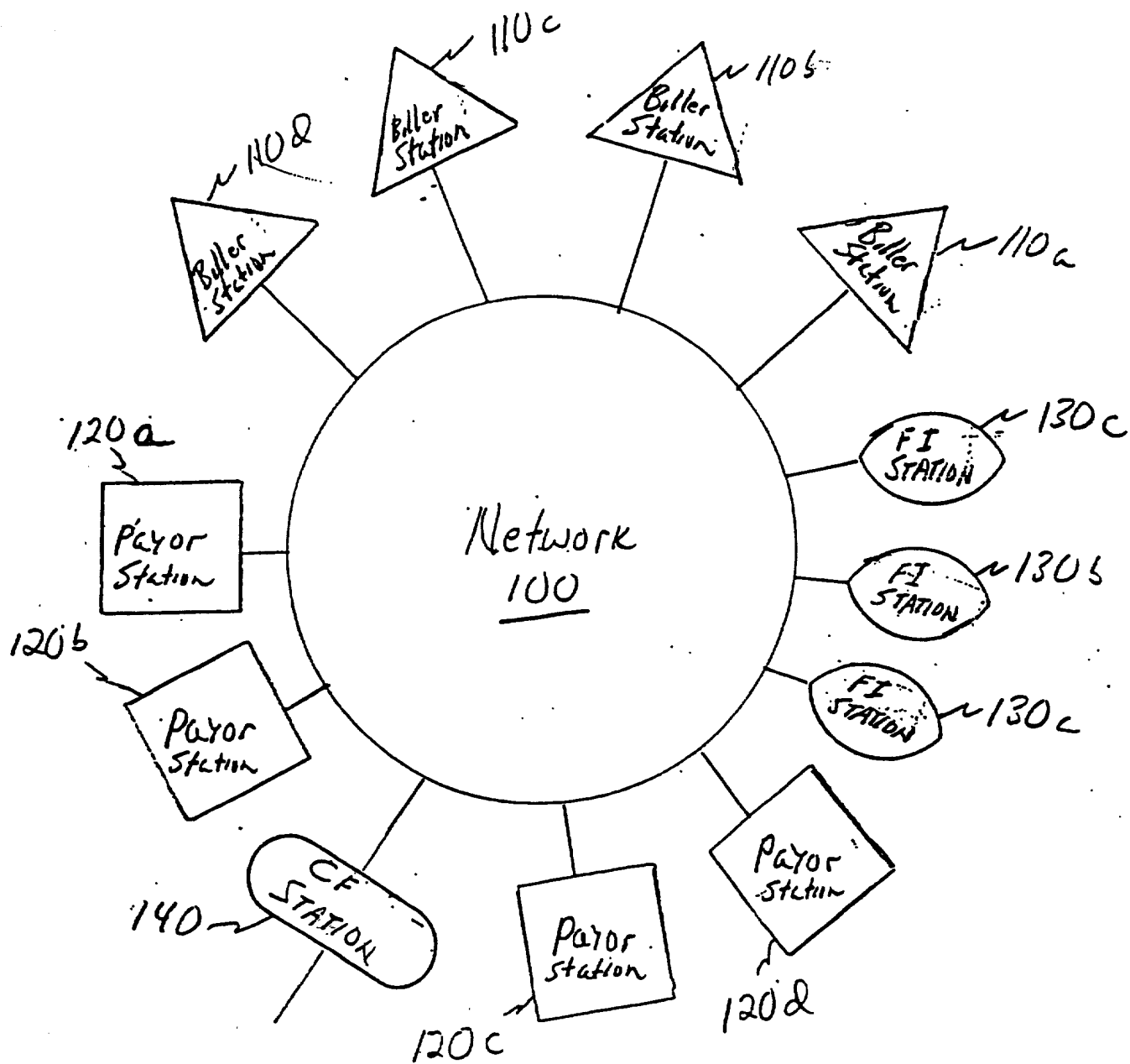


FIGURE 1

FIG. 2

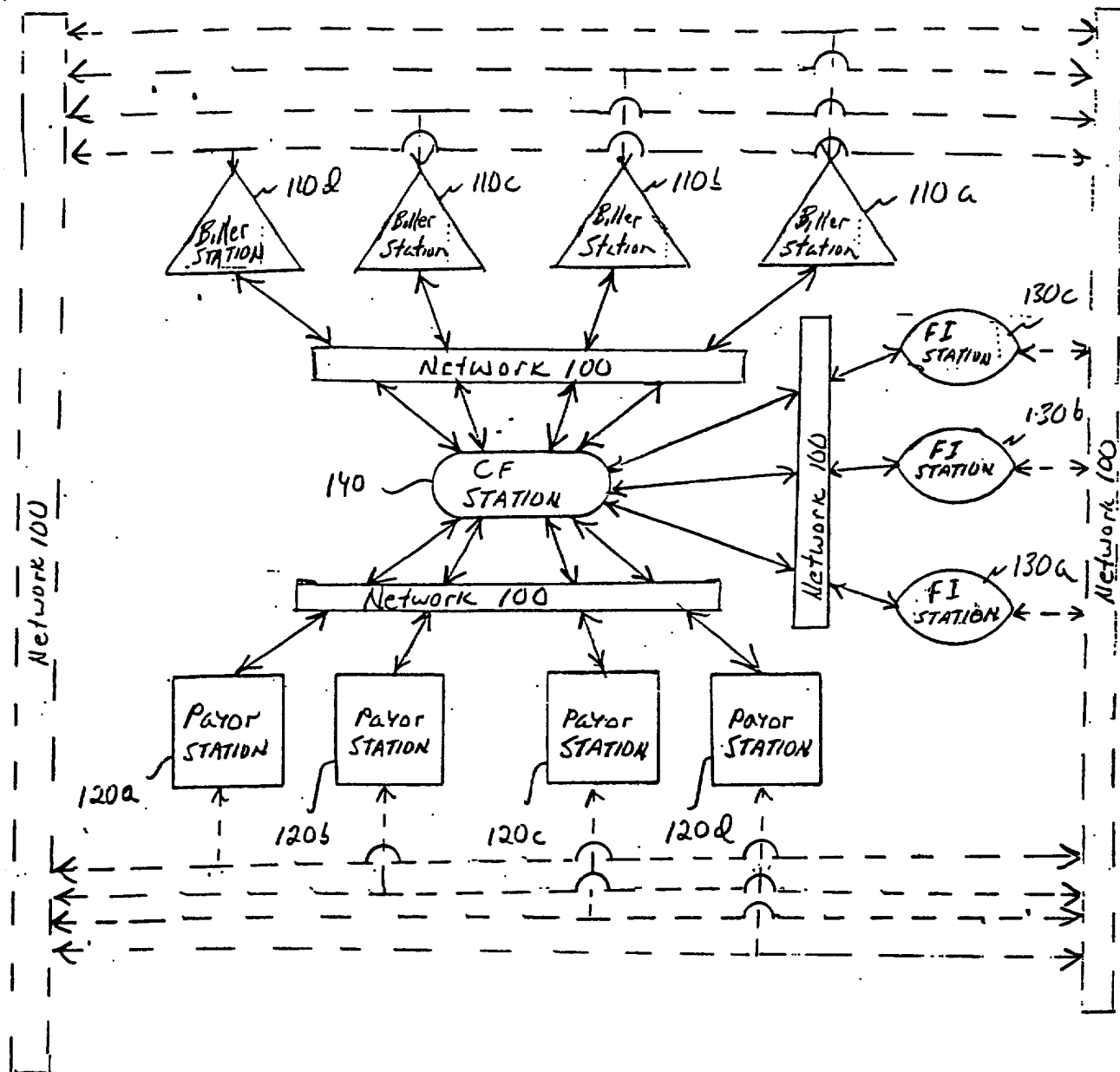


FIGURE 2

606592980

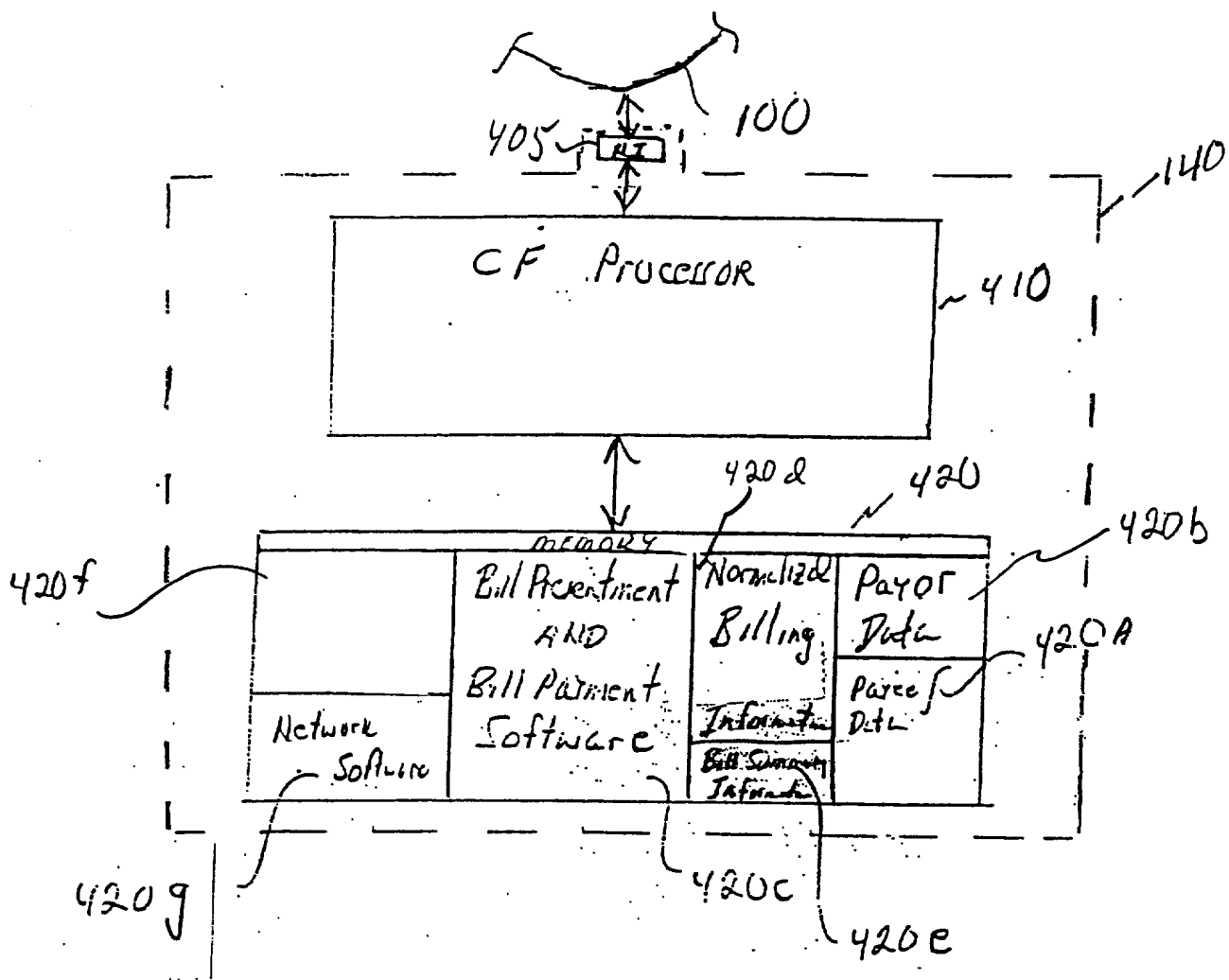


FIGURE 2A

TOP SECRET

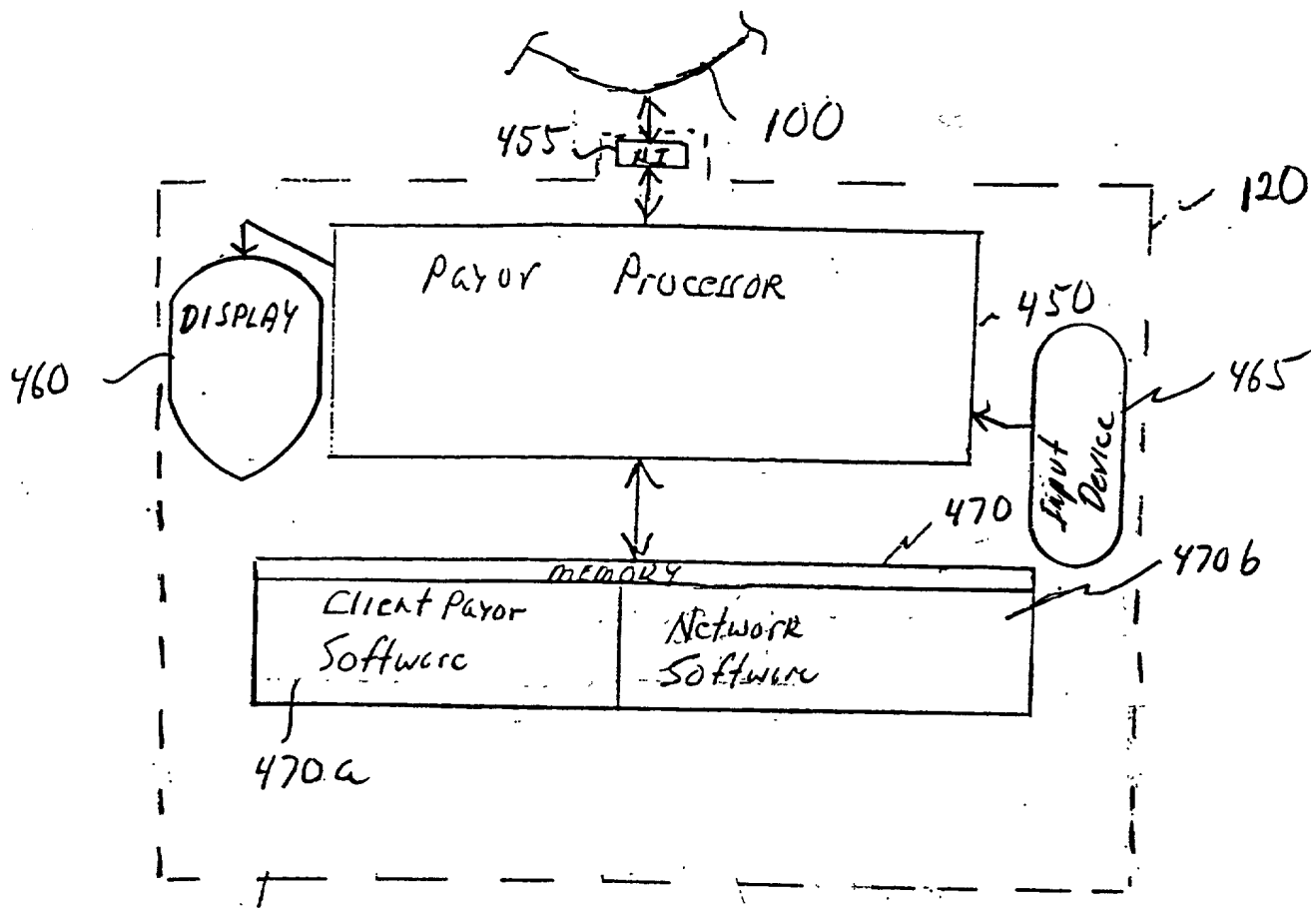


FIGURE 2B

FIG. 3

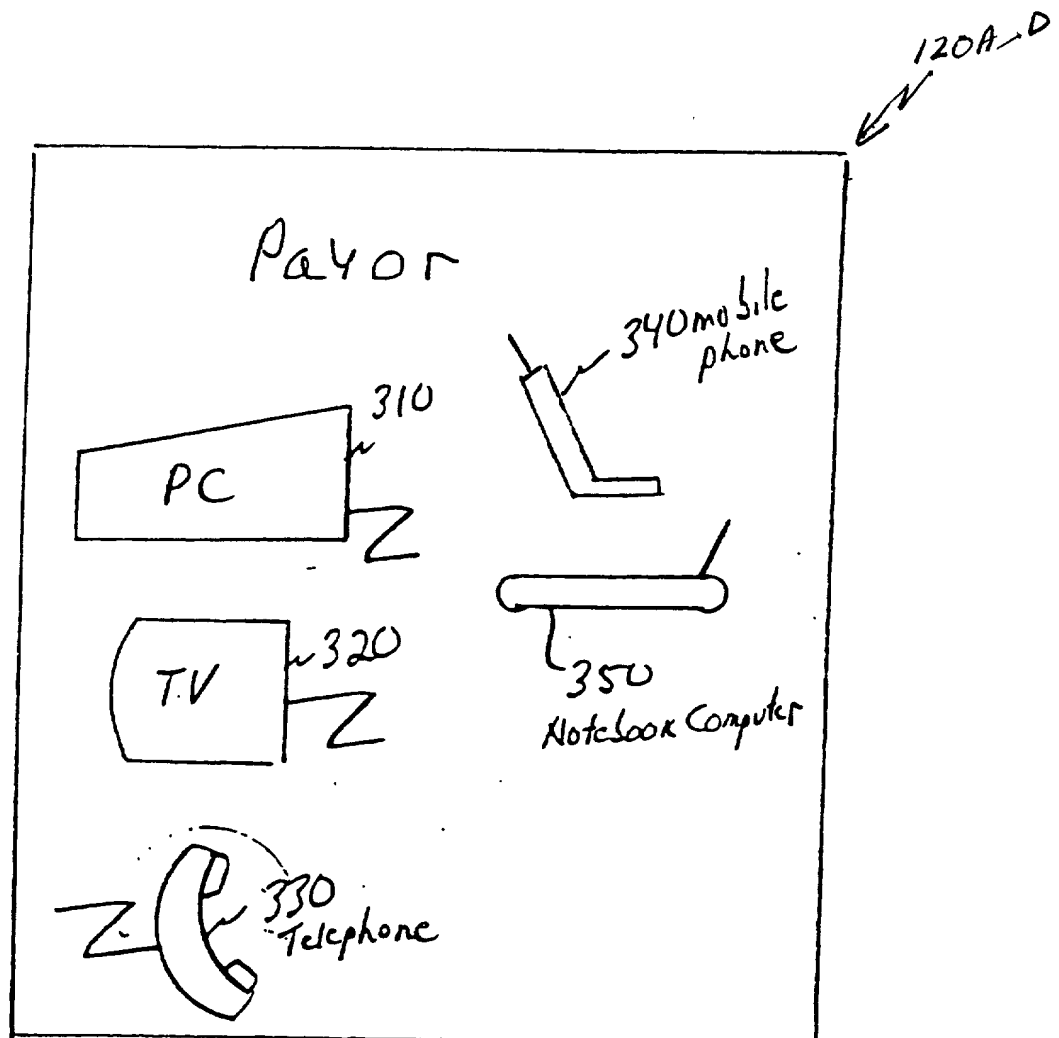


FIGURE 3

## Enrollment Select Biller

560

**Please Select**

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio

Florida Power & Light

GPU ELECTRIC PENELEC

GPU ENERGY JCP&L

GPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRATION

562

565

**PLEASE INSERT**

BILLER NAME

BILLER ADDRESS

ACCT NO.

570

550

ACCT NO.

FIGURE 4

## Enrollment Personal Information

510

520

530

540

525

500

First Name MI Last Name

\_\_\_\_\_

Social Security # Mother's Maiden Name

\_\_\_\_\_

Street Address

\_\_\_\_\_

City State Zip

\_\_\_\_\_

Home Phone Work Phone

\_\_\_\_\_

FIGURE 5

# Enrollment Banking and Login Info

610

620

630

660

Name

Route & Transit Number

Account Number

Routing Transit Bank Account

Logon Information

User Name (up to 10 char)

Password (up to 8 char)

Password (confirm)

FIGURE 6

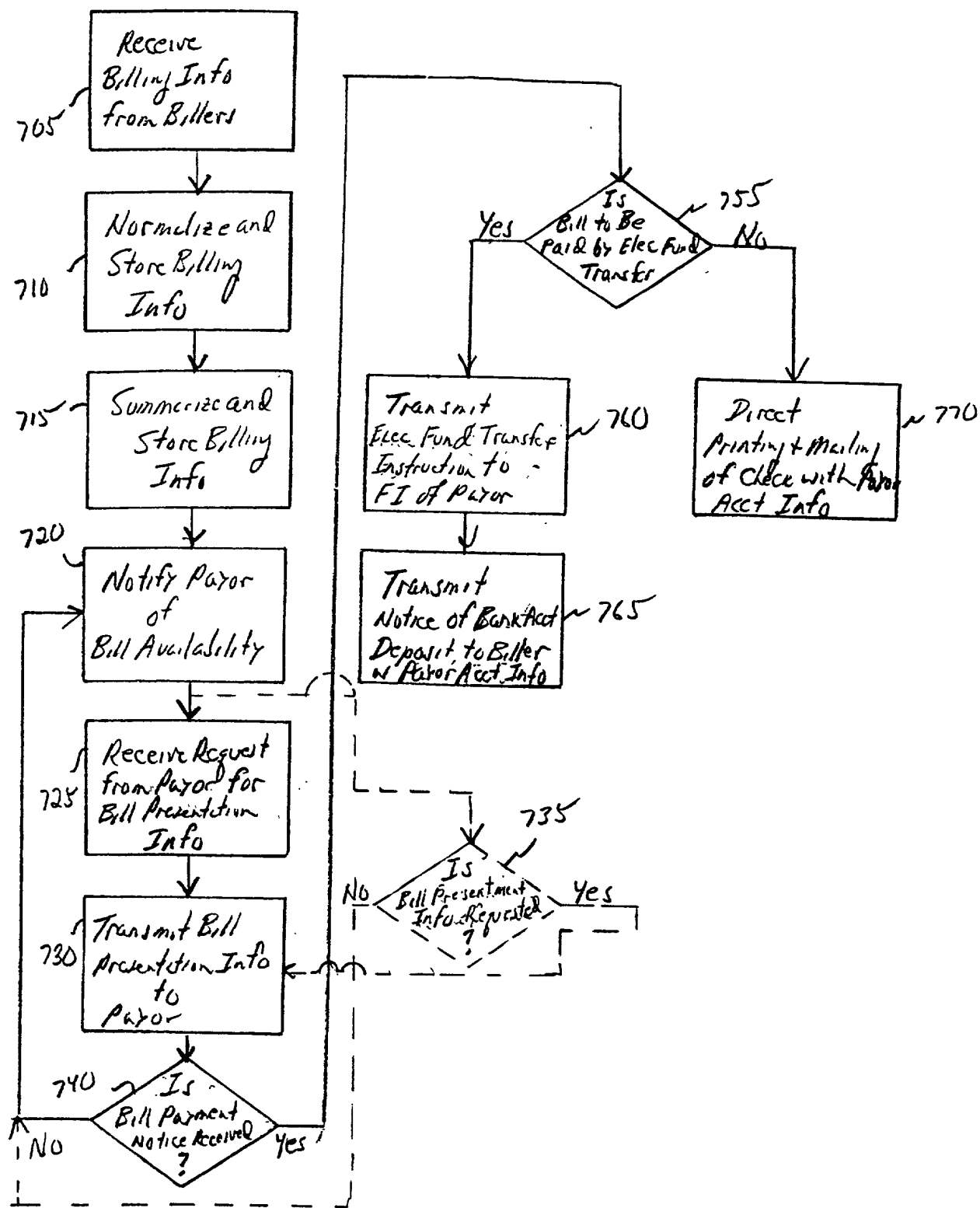


FIGURE 7





# Quick Pay. Unpaid Bills ?

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category: Unpaid Bills

Change  
Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

Hand-drawn diagram of a "Current - Bill Summary" screen. The screen displays a table with the following columns: "Biller Names", "Total Amounts Due", "Minimum Amounts Due", "Due Date", and "Status". The table contains 12 rows of data. Below the table are five summary boxes: "Pay Total of All Bills", "Pay Minimum for All Bills", "ALL Billers", "DATE 1 TO 1", and "RETRIEVE" and "PAY" buttons. Various reference numerals are connected to specific elements on the screen:

- 960: Points to the top right corner of the screen.
- 965a: Points to the first row of the table.
- 970: Points to the "Total Amounts Due" column header.
- 970a: Points to the "Minimum Amounts Due" column header.
- 975a: Points to the "Due Date" column header.
- 980: Points to the "Status" column header.
- 985: Points to the "Status" column header.
- 992: Points to the "Pay Total of All Bills" box.
- 994: Points to the "Pay Minimum for All Bills" box.
- 996: Points to the "ALL Billers" box.
- 998: Points to the "DATE 1 TO 1" box.
- 999: Points to the "RETRIEVE" button.
- 997: Points to the "PAY" button.

FIGURE 9C

1000

A hand-drawn diagram of a payment card layout. The card is divided into several sections. At the top, there are three groups of lines, labeled 1005, 1010, and 1020. Below these, there is a large rectangular area labeled 1025. Inside this area, there are two main sections. The left section is labeled 1030 and contains two lines of text: "PAY TOTAL ALL BILLS TO XX/YY/ZZ" and "PAY MINIMUM - ALL BILL TO XX/YY/ZZ". The right section is labeled 1035 and contains two lines of text: "DO NOT SEND BILL" and "SEND BILL". There are also labels 1030a and 1035a pointing to the right section, and a label 1035 pointing to the bottom of the right section.

FIGURE 10A

Setting up a prebill payment authorization

1055 View Billers

1065 Account # [ ]

1060 [BELL SOUTH TELECOMMUNICATIONS]

1070 ☐ Do not receive E-bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount [0]

1085

1050

FIGURE 10 B

1100

1120 1125

## BELLSOUTH

### ELECTRONIC BILLING NOTICE

<b>DUE DATE</b> September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
<b>TOTAL PAYMENT</b> \$228.40	

\*\* BELLSOUTH \*\*
 
 Account Number: 770 555-1247 240 1896  
 Bill Period Date: September 1, 1998

#### Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
Total Current Charges for BellSouth Companies .....	228.40
Total Current Charges Due Before Mar 4 .....	228.40
Total Current Charges include the following amounts:	
Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
Total Amount Due .....	228.40

1110

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley  
1234 Main Street  
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELL SOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: Once ☒

Pay Bill

1200  
1215  
1220  
1265

1230


1225

FIGURE 12 A

60650.68423860

# Pay Bills

1250

Pay Bills 


To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
45704 Tremont Terrace  
NORCROSS, GA 300920000

Date:


1265

1255

Pay to the order of:  
Please Select 

Amount:

1270

Pay: ☐ Once 

1260

1275

1260a

1280


1285

1275a

FIGURE 12B

# Pay Bills

1250


Pay Bills 

To pay a bill fill in the payment information and click on the Pay Bill button below.


BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

1255

Pay to the order of:  
Please Select 

Amount:

Pay: ☐ Once 

1275a

1275

Once

Weekly

Biweekly

Monthly

Quarterly

Triannual

Semiannual

Yearly

FIGURE 12C

# Payment List

Payment List ☒

Biller	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

# Categories

Payee Categories ☒

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Cancel

1415

1410

FIGURE 14



[illegible]

**1530**

Biller Name	Invoice #
Biller Address	Invoice Date
Payer Account No.	

**1510**

Date	Product	Price
Date	Service	Price
Total		Minimum Payment

**1520**

Payment Due Date

**1565**

**1535**

Payer Name & Address	Payment Due Date
PAY TO XYZ COMPANY	
TOTAL PAYMENT AMOUNT	
INVOICE NO.	APPROVED

**1540**

**1545**

**1550**

1555a Term and Conditions

1560a Advertisement

1570a PAYMENT MADE

1585a CUSTOMER CARE

**1525**

**1565a**

FIGURE 15